

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00411**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	10/29/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Office	Steve Canestrini	Waukegan	0	10/6/2014	

Statement of Activities

Staff reviewed North Shore Gas Company's revised response to NOPV 2014-V001-00010. Staff had previously recommended that in addition to training, pipe to soil readings should be taken as close as possible to the excavation point for the identified locations. North Shore Gas has completed this task. The company identified one location where the cathodic reads have been declining, and will install a new anode. With the action the company has taken, Staff will consider this NOPV closed.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

2014-V001-00010 (Code Part [192.459]) - Staff had identified locations where the company did not document the pipe condition when a section of pipe was exposed. Staff had recommended, that in addition to training, North Shore Gas perform cathodic reads as close to the excavation point for the identified locations. North Shore Gas identified one location where the cathodic reads have been declining, and will install a new anode to restore adequate cathodic protection. Staff will consider this NOPV closed.